

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



5B-158

|   |  |
|---|--|
| Name and Address of Commercial Fundraiser for Charitable Purposes:<br>CF No. <u>513</u><br>CAR PROGRAM LLC<br>Name of commercial fundraiser for charitable purposes<br>3755 OMEC CIR #4<br>Address of commercial fundraiser for charitable purposes<br>RANCHO CORDOVA, CA 95742<br>City, State, and ZIP code of commercial fundraiser for charitable purposes | Name and Address of Charitable Organization:<br>CT No. <u>126024</u> F.E.I.N. <u>94-1711728</u><br>Berkeley Youth Alternatives<br>Ken Rubit<br>1255 Allston Way<br>Berkeley, CA 94702- |
|---|--|

Figures from (check one):

National Campaign ☐ California Campaign ☒

DONATIONS

held (on) (from) JANUARY 1

20 05

to DECEMBER 31

20 05

(Type of Activity)

(Date or dates must be shown)

### 1. REVENUE

A. Car/Truck Sales

12978.49

A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. \_\_\_\_\_

Ca.

b. \_\_\_\_\_

Cb.

c. \_\_\_\_\_

Cc.

d. \_\_\_\_\_

Cd.

D. TOTAL REVENUE

12978.49

D.

### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

2437.35

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

772

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

130

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION / INTERNET EXPENSE

3952

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

N. TOTAL EXPENSES

7291.35

N.

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM****ANNUAL FINANCIAL REPORT 20 05**

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3. Distribution or net to charitable organization 5687.14 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

| Name and address of director, officer or employee of commercial fundraiser for charitable purposes | Name and address of charitable organization | Relationship of director, officer, or employee to charitable organization |
|--|---|---|
|  |   |   |
|  |   |   |
|  |   |   |

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.